

Environmental Protection Agency

Pt. 63, Subpt. G, Table 20

Treatment process identification <sup>c</sup>	Description <sup>d</sup>	Wastewater stream(s) treated <sup>e</sup>	Monitoring parameters <sup>f</sup>
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<sup>a</sup> The information specified in this table must be submitted; however, it may be submitted in any format. This table presents an example format.

<sup>b</sup> Other requirements for the Notification of Compliance Status are specified in § 63.152(b) of this Subpart.

<sup>c</sup> Identification codes should correspond to those listed in Table 15.

<sup>d</sup> Description of treatment process.

<sup>e</sup> Stream identification code for each wastewater stream treated by each treatment unit. Identification codes should correspond to entries listed in Table 15.

<sup>f</sup> Parameter(s) to be monitored or measured in accordance with Table 12 and § 63.143.

TABLE 18 TO SUBPART G OF PART 63—INFORMATION FOR WASTE MANAGEMENT UNITS TO BE SUBMITTED WITH NOTIFICATION OF COMPLIANCE STATUS<sup>A,B</sup>

Waste management unit identification <sup>c</sup>	Description <sup>d</sup>	Wastewater stream(s) received or managed <sup>e</sup>
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<sup>a</sup> The information specified in this table must be submitted; however, it may be submitted in any format. This table presents an example format.

<sup>b</sup> Other requirements for the Notification of Compliance Status are specified in § 63.152(b) of this Subpart.

<sup>c</sup> Identification codes should correspond to those listed in Table 15.

<sup>d</sup> Description of waste management unit.

<sup>e</sup> Stream identification code for each wastewater stream received or managed by each waste management unit. Identification codes should correspond to entries listed in Table 15.

TABLE 19 TO SUBPART G OF PART 63—WASTEWATER—INFORMATION ON RESIDUALS TO BE SUBMITTED WITH NOTIFICATION OF COMPLIANCE STATUS<sup>A,B</sup>

Residual identification <sup>c</sup>	Residual description <sup>d</sup>	Wastewater stream identification <sup>e</sup>	Treatment process <sup>f</sup>	Fate <sup>g</sup>	Control device identification code	Control device description <sup>h</sup>	Control device efficiency <sup>i</sup>
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<sup>a</sup> The information specified in this table must be submitted; however, it may be submitted in any format. This table presents an example format.

<sup>b</sup> Other requirements for the Notification of Compliance Status are specified in § 63.152(b) of this subpart.

<sup>c</sup> Name or identification code of residual removed from Group 1 wastewater stream.

<sup>d</sup> Description of residual (e.g., steam stripper A-13 overhead condensates).

<sup>e</sup> Identification of stream from which residual is removed.

<sup>f</sup> Treatment process from which residual originates.

<sup>g</sup> Indicate whether residual is sold, returned to production process, or returned to waste management unit or treatment process; or whether HAP mass of residual is destroyed by 99 percent.

<sup>h</sup> If the fate of the residual is such that the HAP mass is destroyed by 99 percent, give description of device used for HAP destruction.

<sup>i</sup> If the fate of the residual is such that the HAP mass is destroyed by 99 percent, provide an estimate of control device efficiency and attach substantiation in accordance with § 63.146(b)(9) of this subpart.

TABLE 20 TO SUBPART G OF PART 63—WASTEWATER—PERIODIC REPORTING REQUIREMENTS FOR CONTROL DEVICES SUBJECT TO § 63.139 USED TO COMPLY WITH §§ 63.13 THROUGH 63.139

Control device	Reporting requirements
(1) Thermal Incinerator .....	Report all daily average <sup>a</sup> temperatures that are outside the range established in the NCS <sup>b</sup> or operating permit and all operating days when insufficient monitoring data are collected. <sup>c</sup>
(2) Catalytic Incinerator .....	(i) Report all daily average <sup>a</sup> upstream temperatures that are outside the range established in the NCS <sup>b</sup> or operating permit. (ii) Report all daily average <sup>a</sup> temperature differences across the catalyst bed that are outside the range established in the NCS <sup>b</sup> or operating permit. (iii) Report all operating days when insufficient monitoring data are collected. <sup>c</sup>
(3) Boiler or Process Heater with a design heat input capacity less than 44 megawatts and vent stream is not mixed with the primary fuel.	Report all daily average <sup>a</sup> firebox temperatures that are outside the range established in the NCS <sup>b</sup> or operating permit and all operating days when insufficient monitoring data are collected. <sup>c</sup>
(4) Flare .....	Report the duration of all periods when all pilot flames are absent.
(5) Condenser .....	Report all daily average <sup>a</sup> exit temperatures that are outside the range established in the NCS <sup>b</sup> or operating permit and all operating days when insufficient monitoring data are collected. <sup>c</sup>